

Local Federal Bridge Program - Projects With No Activity In 3 Years as of 01/31/2005

District(s): All

The following table shows what OA ratios were used to calculate OA balances. Please note that there is a difference between OA and Apportionment. OA is the authority to obligate Apportionment.

<u>Federal Fiscal Year</u>	<u>Local OA/Local Apportionment Ratio</u>
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OA allocations will not be shown until FFY 2004/2005
apportionments are known.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 02						
MPO: Plumas County Transportation Commission (6147)						
		Plumas County (5909)				
BHLPO-5909(028)		In Plumas County - Clio-State 40a Rd @ Middle Fork Feather River - Br. #09C0057				
02-918156		Bridge Painting				
02N/A						
PR066356						
	05/16/2001	BPB0-BR-Paintin	Obligation	-40,000		
Total Obligated:		-40,000	Total:	-40,000	0	0
Total Encumbered:		40,000				
Total Expended:		0				
Date of Last Activity:	05/25/2001	Number of days on report:	284			
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Total Obligations				-40,000	0	0
Plumas County Transportation Commission				-40,000	0	0
Balance:						
(Includes prior FFY carry over.)				0	0	0
Amount Loaned:						
02 Balance:				-40,000	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 03

MPO: Sacramento Area Council of Governments (6085)

Yuba County (5916)

STPLX-5916(033) on Marysville Road at Little Dry Creek, Br # 16C-0005
 03-928132 Bridge Barrier Rail Replacement
 03VAR10050
 PR061695

04/24/2000	BRL0-HBRR	Obligation	-30,985		
Total Obligated:		Total:	-30,985	0	0
Total Encumbered:			30,985		
Total Expended:			0		

Date of Last Activity: 05/08/2000 Number of days on report: 666

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments: 7/25/01-IN PROGRESS/NO BILLING TO DATE.

District Comments:

Sacramento County (5924)

BRNBISL-5924(056) Within the County of Sacramento (including the City of Sac.)
 03-928049 Bridge Inspection
 03N/A
 PR057904

06/28/1999	BMU0-BR-Inspect	Obligation	-80,000		
Total Obligated:		Total:	-80,000	0	0
Total Encumbered:			0		
Total Expended:			0		

Date of Last Activity: 07/03/2001 Number of days on report: 245

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 12/24/04 M.McCollum - This project is a duplicate of BR-NBISL-5924(050) which has been finalled. Please close the project, or contact me on paper work needed for closure. The County no longer does bridge inspection. Final was submitted by County on 10/19/04.

Total Obligations	-110,985	0	0
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Sacramento Area Council of Governments			
Balance:	-110,985	0	0
(Includes prior FFY carry over.)			
Amount Loaned:	0	0	0

03 Balance:	-110,985	0	0
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 04

MPO: Metropolitan Transportation Commission (6084)

San Jose (5005)

BRLS-5005(038) IN THE CITY OF SAN JOSE @ GUADALUPE RIVER ON WILLOW GLEN WAY - BRIDGE #
04-927995 37C-0211
BRIDGE REPLACEMENT

04MTC000

PR000563

	12/25/1997	1180-HBRR	Obligation	-128,000		
Total Obligated:		-128,000	Total:	-128,000	0	0
Total Encumbered:		128,000				
Total Expended:		128,000				

Date of Last Activity: 04/03/1998 Number of days on report: 1,432

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Martinez (5024)

STPLX-5024(016) Green St. @ Ferry St. on Arroyo Del Hambre (No. 28C-0370); Ward St. @ Estuddillo St. on arroyo
04-923612 Del Hambre (No. 28C-0406).
Bridge Rail Replacement

04VAR991007

PR064443

	01/04/2001	BRL0-HBRR	Obligation	-15,050		
Total Obligated:		-15,050	Total:	-15,050	0	0
Total Encumbered:		0				
Total Expended:		0				

Date of Last Activity: 01/04/2001 Number of days on report: 425

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Appropriation Code: "Q24"/BRL; "Agency still decideing on guardrail type selection, Joe enky will look into seeing if they made any progress. 6-19-03:28C0370- Green Street @ Ferry Street, Fed \$48,692 28C0406-Ward Street @ Estudillo Street, Fed \$ 31,384 (28C0367-Shell Ave @ Alhambra Ave, Fed \$ 33,907 under seperate project number) 28C0367 is being seperated from this project and will turn into a rehab project. Enviro and R/W certs does not apply to 28C0367 Bridge rk"

Vallejo (5030)

STPLZ-5030(011) SACRAMENTO STREET OH BR # 23C-0152
04-928171 SEISMIC RETROFIT

04MTC001, 04VAR991008

PR020206

	/ /	BMS0-Seismic	Obligation	-66,397
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-66,397	Total:	-66,397	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/25/2000	Number of days on report:		618		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: "23C-0152 Bridge owned by Navy? Otto Bertolero (707) 648-4686 Gary Leach, David Kleinsmidt (707) 648-4316 Design by City" 5/26/04 - Letter sent to Mark Akaba, director of PW that we will close project if no reply in two weeks. Considered inactive project.

Gilroy (5034)

STPLX-5034(004)
04-068374
049760602, 04VAR991007
PR020027

Rogers Lane. - Br. Rail
Barrier Rail Replacement

/ /	BRP0-HBRR	Obligation	-3,098		
04/27/1999	BRL0-HBRR	Obligation	-48,587		
06/04/2001	BRL0-HBRR	Obligation	-520		
08/12/1998	Q240-RSTP	Obligation	-19,680		
08/28/1998	QAY0-HBRR	Obligation	-19,680		
08/28/1998	Q240-RSTP	Obligation	19,680		
04/28/1999	QAY0-HBRR	Obligation	19,680		
Total Obligated:	-52,205	Total:	-52,205	0	0
Total Encumbered:	52,205				
Total Expended:	15,412				
Date of Last Activity:	06/27/2001	Number of days on report:		251	

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: "Don Nunes 408-848-0450 BRLO-5034(001),BRLS-5034(002),BRLO-5034(003) and STPLX-5034 were awarded as one project."

5038 (5038)

BHLS-5038(006)
04-927959
04MTC000
PR000192

IN THE CITY OF ANTIOCH ON WILBUR AVE. OH- BR#28C-0054
REHABILITATE BRIDGE

12/25/1997	1180-HBRR	Obligation	-84,800
01/14/1999	1140-HBRR	Obligation	-271,699
06/16/1999	1140-HBRR	Obligation	-84,632

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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Total Obligated:	-441,131	Total:	-441,131	0	0
Total Encumbered:	441,131				
Total Expended:	441,131				
Date of Last Activity:	06/21/2000	Number of days on report:	622		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: "EA sent to FHWA on 08/31/01. FHWA rejected EA with their letter dated 11-19-01 which outlined what was needed to complete the env. process. The agency responded 10-22-02 and these comments were forwarded to CT env on 10-25-02. CT env as not responded as of 11-12-02 if these revisions are acceptable. In addition, this project will require mitigation for the Metalmark Butterfly and oak trees which consist of planting trees and bushes at a remote location. Currently the agency have plants growing at the nursery, but can not begin planting until the env doc is approved. 97/8, TIP Amend. 97-02 (cost \$4,967,000?) 06-20-01 Additional funding for PE approved by Shannon Mlcoch. New PE total- Fed \$ = 497,131 Bridge rk Active CE (really an EA)"

Napa (5042)

STPLX-5042(026)
04-923430
0421C0092, 04P-14
PR062927
Seminary Street between Arroyo Drive & Center Street
Barrier Rail replacement, etc.

	08/02/2000	BRL0-HBRR	Obligation	-66,397		
Total Obligated:	-66,397	Total:	-66,397	0	0	
Total Encumbered:	66,397					
Total Expended:	0					
Date of Last Activity:	11/08/2001	Number of days on report:	117			

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: App. Code: Q24/BRL; "09/26/02, Moe, Transferred the project file to Chien Wu to continue w/project development. 2nd field review on 10/17/02 due to scope change to include sidewalk on bridge." Project transferred back to Moe's squad 7/23/04.

Fairfax (5277)

BHLO-5277(003)
04-927834
04MTC000
PR000178
AZALEA AVENUE (BR. NO. 27C0142) IN THE TOWN OF FAIRFAX
BRIDGE REHAB

/ /	00E0-	Obligation	-11,200
/ /	00E0-	Obligation	11,200
12/25/1997	1170-HBRR	Obligation	-11,200

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-11,200	Total:	-11,200	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	12/25/1997	Number of days on report:		1,531		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: City preparing application for bridge replacement. Will submit ASAP. City anticipates request for PE by 5/01/03. District next update on 8/04/03.; "Needs Env. clearance LD asked Bill Whitney to update status on 5/12/00, and send new application. City wants more funding --\$500,000 for the replacement of a new bridge. Turned file to Wu? No. Env. Info. Avail. from file"

Fairfax (5277)						
STPLZ-5277(005)		SAN ANSELMO CREEK				
04-928204		SEICMIC RETROFIT				
04MTC001, 04VAR991008						
PR020262						
/ /		BMS0-Seismic	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/25/2000	Number of days on report:		618		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 27C-0144 Final Strategy Report 3/17/97 Consultant Mark Thomas & Co. LD asked Local to update status on 5/12/00. 5277005

San Pablo (5303)						
STPLX-5303(002)		Vale Rd. - Br. Rail Br. #28C0321				
04-068734		Barrier Rail Replacement				
04VAR991007						
PR020041						
/ /		BRP0-HBRR	Obligation	-4,426		
Total Obligated:		-4,426	Total:	-4,426	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/25/2000	Number of days on report:		618		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: "Shannon M. approved additional funding on 06/20/01 Call Scott Christie for status, Update Catex and get No R/W signed off. PS&E to be sent in Jan 02 Based on May 20, 2002 agency plans to request const by June 20, 2002. Bridge rk"

Union City (5354)						
STPLZ-5354(008)		ALAMEDA CREEK (Decoto Rd) 33C-0111, Whipple Rd. OH (BARTD) 33C-0223				
04-928229		Seismic Retrofit				
04MTC001						
PR020273						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 04

MPO: Metropolitan Transportation Commission (6084)

Union City (5354)

STPLZ-5354(008) ALAMEDA CREEK (Decoto Rd) 33C-0111, Whipple Rd. OH (BARTD) 33C-0223
Seismic Retrofit

04MTC001

PR020273

/ /

BMS0-Seismic

Obligation

-44,265

Total Obligated:

-44,265

Total:

-44,265

0

0

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

06/25/2000

Number of days on report:

618

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: "33C-0111, 33C-0223 Strategy meeting 2/28/97 Consultant Greiner, Inc." Agency now responsible for project.

Sonoma County (5920)

STPLX-5920(043) DUTCHER CREEK RD ON DUTCHER CREEK BR. NO. 20C-0411

04-928512

BRIDGE RAIL PROGRAM

049760601, 04PAGE 14

PR020077

12/31/1997

BRP0-HBRR

Obligation

-7,967

10/19/1999

BRL0-HBRR

Obligation

-7,082

Total Obligated:

-15,049

Total:

-15,049

0

0

Total Encumbered:

0

Total Expended:

0

Date of Last Activity:

06/01/2000

Number of days on report:

642

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: On 1995-96 Barrier Rail List:REVISED E76-PE 10/18/99

Napa County (5921)

BRLO-5921(010) OAKVILLE CROSS RD. AT NAPA RIVER BR#21C+0069

04-928133

BRIDGE REPLACEMENT

0404-MTC000, 04VAR991007

PR000407

12/25/1997

1170-HBRR

Obligation

-80,000

07/05/2001

Q110-HBRR

Obligation

-240,000

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-320,000	Total:	-320,000	0	0
Total Encumbered:		320,000				
Total Expended:		261,600				
Date of Last Activity:	02/20/2002	Number of days on report:		13		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: "APE map revision. HPSR and Finding of Effect given to Environmental (Cullom) for review (1-26-01). 2/3/02- Faxed a letter to agency requesting them to submit a location hydraulic study. Don Ridenauer Asst PW Director (707) 259-8321, asked for status." Target Authorization dates as of 9/27/04 : PE - 11/29/04, R/W - 2/15/05, CON - 5/17/05.

Napa County (5921)						
STPLZ-5921(011)	NAPA RIVER 21C-0048					
04-928201	SEISMIC RETROFIT					
04MTC001						
PR020317						
	/ /	BMS0-Seismic	Obligation	-44,265		
Total Obligated:		-44,265	Total:	-44,265	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/25/2000	Number of days on report:		618		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: "21C-0048, 20C-0082 Contact Hugh Linn, (707) 253-4351 Br. No. 21C-0082 dropped at strategy meeting 3/13/97 Consultant EQE International Combined with STPLZ-5921(012) for CE & CON. Final Report 7/21/99. Archived Box 260."

Contra Costa County (5928)						
BRLO-5928(032)	DELTA RD AT ROCK SLOUGH, BRD. NO. 28C-0082					
04-928471	BRIDGE REPLACEMENT					
049760600, 04VAR991007						
PR000442						
	12/25/1997	1170-HBRR	Obligation	-20,000		
	06/28/1999	1170-HBRR	Obligation	-588,800		
	03/28/2001	Q110-HBRR	Obligation	-163,200		
	03/28/2001	1170-HBRR	Obligation	12,000		
Total Obligated:		-760,000	Total:	-760,000	0	0
Total Encumbered:		760,000				
Total Expended:		658,442				
Date of Last Activity:	11/29/2001	Number of days on report:		96		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: BRLO-5928(020) IS PE ONLY FOR THIS PROJECT

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 04						
MPO: Metropolitan Transportation Commission (6084)						
San Francisco County (5934)						
CRP-L089(867)						
PR002399						
/ /						
		1130-Seismic	Obligation	-180,327		
Total Obligated:		-180,327	Total:	-180,327	0	0
Total Encumbered:		210,000				
Total Expended:		210,000				
Date of Last Activity:		04/03/2001	Number of days on report:	336		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						
Total Obligations				-2,170,844	0	0
Metropolitan Transportation Commission				-2,170,844	0	0
Balance:						
(Includes prior FFY carry over.)				0	0	0
Amount Loaned:						
04 Balance:				-2,170,844	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 05

MPO: Council of San Benito County Governments (6060)

San Benito County (5943)

STPLX-5943(015) SAN FELIPE RD @ SANTA ANA CR 43C-51 and SHORE RD. @ TEQUISQUITA 43C-12
 05-141844 Barrier Rail Replacement project
 PR020134

Total Obligated:	-10,623	Total:	-10,623	0	0
Total Encumbered:	0				
Total Expended:	0				

Date of Last Activity: 09/30/1997 Number of days on report: 1,617

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: Co. Proj. 653

Per HBRRP Project Status Report dated 10/31/02 (signed by SBt County), County wants to still proceed with project.

San Benito County (5943)
 BENSTPL-5943(024) IN SAN BENITO COUNTY ON THREE BRIDGES ON PANOCHE ROAD, BRD. NO'S
 05-929959 43C-005,011,016
 EL NINO - SCOUR PROTECTION
 05N/A
 PR000144

12/31/1997	BEN0-HBRR	Obligation	-8,853		
01/31/1998	BEN0-HBRR	Obligation	-99,709		
Total Obligated:	-108,562	Total:	-108,562	0	0
Total Encumbered:	0				
Total Expended:	0				

Date of Last Activity: 07/06/2000 Number of days on report: 607

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Total Obligations	-119,185	0	0
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Council of San Benito County Governments	-119,185	0	0
Balance:			
(Includes prior FFY carry over.)			
Amount Loaned:	0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 05						
MPO: San Luis Obispo Council of Governments (6096)						
San Luis Obispo (5016)						
BRLS-BRLS(030)						
PR065617						
	04/09/2001	Q100-HBRR	Obligation	-200,000		
	04/28/2001	Q100-HBRR	Obligation	200,000		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	04/28/2001	Number of days on report:		311		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Total Obligations				0	0	0
San Luis Obispo Council of Governments				0	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 05

MPO: Santa Cruz County Regional Transportation Commission (6149)

Santa Cruz (5025)

STPLX-5025(014) MARKET/WATER ST @ BRANCIFORTE CRK #36C-0088/0090
 04-71384L Bridge Rail
 PR020019

/ /	BRP0-HBRR	Obligation	-9,384		
Total Obligated:	-9,384	Total:	-9,384	0	0
Total Encumbered:	9,384				
Total Expended:	0				

Date of Last Activity: 09/20/2001 Number of days on report: 166

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 6/27/01: assigned a District 4 EA 923998.; "On 1993-4 Eligible Bridge List, EA04-71384. Combined two sites per 10/25/94 city letter."

Watsonville (5031)

BRLKS-5031(009) HARKINS SLOUGH RD @ STRUVE SLOUGH BRD: OHLONE PKWY TO W/O QUIET MEADOW
 05-927173 DR LWC 00L0012
 Const new bridge @ LWC-00L0012

05BRLKS
 PR062739

08/02/2000	BLS0-BR-LWC	Obligation	-560,000		
Total Obligated:	-560,000	Total:	-560,000	0	0
Total Encumbered:	560,000				
Total Expended:	0				

Date of Last Activity: 08/15/2000 Number of days on report: 567

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: This project proposes a 4 lane bridge R/W and Construction pushedn out to 07/08

Santa Cruz County (5936)

STPLX-5936(006) Eureka Canyon Rd. - Br. Rail
 05-068404 "Br. No. 36C-025, 078, 133 Barrier Railing Repla
 PR020107

/ /	BRP0-HBRR	Obligation	8,410		
/ /	BRP0-HBRR	Obligation	-12,836		
/ /	BRP0-HBRR	Obligation	-8,410		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-12,836	Total:	-12,836	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/25/2000		Number of days on report:	618		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: EA 04-068394						

Total Obligations				-582,220	0	0
Santa Cruz County Regional Transportation Commission						
Balance:				-582,220	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
05 Balance:				-701,405	0	0

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Council of Fresno County Governments (6086)						
		Fresno (5060)				
STPLP-5060(020)		BELMONT AVENEUE WEST OF THORNE -UNDERPASS				
06-929603		BRIDGE PAINTING PROJECT				
06N/A						
PR019752						
	/ /	BPT0-HBRR	Obligation	-8,853		
Total Obligated:		-8,853	Total:	-8,853	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/25/2000	Number of days on report:	618			
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
<hr/>						
		Fresno (5060)				
BHLO-5060(037)		Hughes @ Ashlan: Herndon Canal Bridge #42C-0534				
06-927065		Bridge Reconstruct				
06NA						
PR052180						
	07/29/1998	1140-HBRR	Obligation	-8,000		
Total Obligated:		-8,000	Total:	-8,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/25/2000	Number of days on report:	618			
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
<hr/>						
		Fresno (5060)				
BHLO-5060(066)		Hughes Avenue Bridge at Houghton Canal (Bridge No. 42C-0539).				
06-927359		Bridge Rehabilitation				
06FRE000401						
PR063797						
	10/25/2000	Q110-HBRR	Obligation	-8,000		
Total Obligated:		-8,000	Total:	-8,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	10/25/2000	Number of days on report:	496			
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: SR = 66.3						

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
			Total Obligations	-24,853	0	0
			Council of Fresno County Governments			
			Balance:	-24,853	0	0
			(Includes prior FFY carry over.)			
			Amount Loaned:	0	0	0

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 06						
MPO: Kern County Council of Governments (6087)						
		Kern County (5950)				
STPLZ-5950(107)		Various location w/in Kern county, bridge no's 50C-001,007,030 & 174				
06-274674		Seismic retrofit of existing bridges.				
06NA						
PR020479						
	/ /	BMS0-Seismic	Obligation	-100,924		
	08/26/1999	BMS0-Seismic	Obligation	56,659		
	01/07/2000	BMG0-Seismic	Obligation	-1,248,681		
	01/07/2000	BMS0-Seismic	Obligation	24,789		
	08/26/1999	Q240-RSTP	Obligation	-1,073,458		
	01/28/2000	Q240-RSTP	Obligation	1,073,458		
Total Obligated:		-1,268,157	Total:	-1,268,157	0	0
Total Encumbered:		1,432,461				
Total Expended:		1,112,792				
Date of Last Activity:	02/15/2001	Number of days on report:		383		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:	Br. No. 50C-001,\$9,000					
	Br. No. 50C-007,\$50,000					
	Br. No. 50C-030,\$5,000					
	Br. No. 50C-174,\$50,000					
Total Obligations				-1,268,157	0	0
Kern County Council of Governments						
RSTP+CMAQ Balance:				-1,268,157	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
06 Balance:				-1,293,010	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Los Angeles (5006)

BHLS-5006(203) Henry Ford Avenue Bridge over Dominguez Channel, Bridge #53C1201
 07-931678 Bridge Rehabilitation
 07450022
 PR064117

11/28/2000	Q100-HBRR	Obligation	-112,800		
Total Obligated:		Total:	-112,800	0	0
Total Encumbered:			112,800		
Total Expended:			0		
Date of Last Activity:	12/07/2000	Number of days on report:	453		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Los Angeles (5006)

BHLS-5006(215) 2nd Place Bridge at 2nd Place Overcrossing, Bridge #53C1317
 07-931696 Bridge Rehabilitation
 07450022
 PR064138

11/29/2000	Q100-HBRR	Obligation	-64,000		
Total Obligated:		Total:	-64,000	0	0
Total Encumbered:			64,000		
Total Expended:			0		
Date of Last Activity:	12/07/2000	Number of days on report:	453		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Los Angeles (5006)

BHLS-5006(237) Sixth Street Viaduct over Los Angeles River, Bridge #53C1880
 07-931751 Bridge Rehabilitation
 07450022
 PR064275

12/18/2000	Q100-HBRR	Obligation	-96,000		
Total Obligated:		Total:	-96,000	0	0
Total Encumbered:			96,000		
Total Expended:			96,000		
Date of Last Activity:	11/13/2001	Number of days on report:	112		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Note: All negative values are a liability against balances.

as of 01/31/2005

District Comments:

District Comments:

District Comments:

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Santa Monica (5107)

BRLS-5107(002) California Incline:btwn Ocean Ave & PCH,@ Sidehill Viaduct # 53C - 0543.
07-464604 Replacement of Bluffs Bridge
07000741
PR000583

/ /	1180-HBRR	Obligation	-220,000		
/ /	00E0-	Obligation			-220,000
/ /	00E0-	Obligation			220,000

Total Obligated:	-220,000	Total:	-220,000	0	0
Total Encumbered:	0				
Total Expended:	0				

Date of Last Activity: 10/02/1997 Number of days on report: 1,615

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments: 03/11/03 T8NVHUA: Concept Design: should complete by June 2003. Environmental Work: start June 2003, end June 2004. Detailed Design: start June 2004, end September 2004. Advertise by December 2004. Award by March 2005. Construction by April 2005.

02/24/03 T8NVHUA: City to submit work plan soon. Next project review 04/01/03.

06/20/96 OLP: Letter from Agency 3/12/96,indicating delay in PS execution. They will submit request for PS once they have design contracts ready.

Los Angeles County Metropolitan Transportation Author (6065)

BHLO-5107(003) Colorado Ave./Appian Way @ The Promenade Br.#53C-1900 between Ocean Ave and Santa
07-464624 Monica Pier.
07002049 Widen,Seismic Retrofit Existing Bridge
PR000175

/ /	1170-HBRR	Obligation	-144,000		
Total Obligated:	-144,000	Total:	-144,000	0	0
Total Encumbered:	0				
Total Expended:	0				

Date of Last Activity: 06/25/2000 Number of days on report: 618

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Long Beach (5108)

STPLP-5108(012) 2nd Street over Marine Stadium, Bridge #53C0209
07-927657 Bridge Painting
07LA450022
PR019657

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Long Beach (5108)

STPLP-5108(012) 2nd Street over Marine Stadium, Bridge #53C0209
Bridge Painting

07LA450022

PR019657

/ /	BPT0-HBRR	Obligation	-106,236	
09/10/2001	BMM0-HBRR	Obligation	-818,903	
09/10/2001	BPA0-BR-Paintin	Obligation	-652,000	

Total Obligated:	-1,577,139	Total:	-1,577,139	0	0
Total Encumbered:	1,577,139				
Total Expended:	0				

Date of Last Activity: 01/30/2002 Number of days on report: 34

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Long Beach (5108)

STPLNP-5108(021) Del Amo Boulevard over Los Angeles River, Bridge # 53C0647
Bridge Painting

07-927670

07LA450022

PR019658

/ /	BPT0-HBRR	Obligation	-106,236	
02/09/2002	Q100-HBRR	Obligation	-169,920	
02/09/2002	Q240-RSTP	Obligation	-823,329	

Total Obligated:	-1,099,485	Total:	-1,099,485	0	0
Total Encumbered:	1,099,485				
Total Expended:	0				

Date of Last Activity: 02/22/2002 Number of days on report: 11

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Long Beach (5108)

STPLP-5108(043) ANAHEIM ST. BRIDGE OVER THE LOS ANGELES RIVER, BR. NO. 53C-0018
PAINT BRIDGE

07-927294

77SCAG009

PR019755

/ /	BPT0-HBRR	Obligation	-106,236	
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-106,236	Total:	-106,236	0	0
Total Encumbered:		106,236				
Total Expended:		0				
Date of Last Activity:	08/07/2000	Number of days on report:		575		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:	APPROPRIATION CODE 33D/BPT		1996/97 HBRR	MISC PROGRAM	APPROVED 2/26/97	

Long Beach (5108)						
STPLP-5108(047)		Anaheim Street Bridge over Route 710 in the City of Long Beach Harbor				
07-931171		Bridge Painting Bridge #53C-0085				
77SCAG009						
PR052869						
	09/15/1998	BPT0-HBRR	Obligation	-61,971		
Total Obligated:		-61,971	Total:	-61,971	0	0
Total Encumbered:		61,971				
Total Expended:		0				
Date of Last Activity:	08/07/2000	Number of days on report:		575		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						

Long Beach (5108)						
STPLX-5108(052)		7th Street Onramp & 6th Street Offramp				
07-931547		Bridge Painting & Rail Replacement				
77SCAG009						
PR062191						
	06/02/2000	BRL0-HBRR	Obligation	-56,659		
	06/28/2000	BPA0-BR-Paintin	Obligation	-92,000		
	06/02/2000	Q100-HBRR	Obligation	-92,000		
	06/28/2000	Q100-HBRR	Obligation	92,000		
Total Obligated:		-148,659	Total:	-148,659	0	0
Total Encumbered:		148,659				
Total Expended:		0				
Date of Last Activity:	07/10/2000	Number of days on report:		603		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: Bridge #s 53C-0933 & 0934						

Long Beach (5108)						
STPLX-5108(053)	9th Street Onramp & 10th Street Offramp					
07-931548	Bridge Painting & Rail Replacement					
77SCAG009						
PR062174						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 07						
MPO: Los Angeles County Metropolitan Transportation Author (6065)						
Long Beach (5108)						
STPLX-5108(053)		9th Street Onramp & 10th Street Offramp Bridge Painting & Rail Replacement				
77SCAG009						
PR062174						
	05/31/2000	BRL0-HBRR	Obligation	-131,025		
	05/31/2000	Q100-HBRR	Obligation	-148,800		
Total Obligated:		-279,825	Total:	-279,825	0	0
Total Encumbered:		279,825				
Total Expended:		0				
Date of Last Activity:	06/08/2000	Number of days on report:		635		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:	Bridge #s 53C-0930 & 0931. Br. 53C-0930-Use Q24 funds (pseudo code BRL). Br. 53C-0931-Use Q10 funds (pseudo code BPA).					
Long Beach (5108)						
STPLX-5108(054)		Route 710 at Los Angeles River				
07-931549		Bridge Painting				
77SCAG009						
PR062192						
	06/02/2000	BRL0-HBRR	Obligation	-41,609		
	06/28/2000	BPA0-BR-Paintin	Obligation	-535,200		
	06/02/2000	Q100-HBRR	Obligation	-535,200		
	06/28/2000	Q100-HBRR	Obligation	535,200		
Total Obligated:		-576,809	Total:	-576,809	0	0
Total Encumbered:		576,809				
Total Expended:		0				
Date of Last Activity:	07/10/2000	Number of days on report:		603		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:	Bridge # 53C-0932					
Burbank (5200)						
STPLX-5200(002)		Buena Vista St. @ Burbank Western Channel; Br. No. #53C-0954				
07-927642						
PR020037						
	/ /	BRP0-HBRR	Obligation	-4,869		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-4,869	Total:	-4,869	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/25/2000	Number of days on report:		618		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Burbank (5200)						
STPLX-5200(003)		Burbank Blvd. @ S.P.T.C./Lake St.; Br. No.#53C-0198				
07-927647						
PR020038						
/ /		BRP0-HBRR	Obligation	-23,017		
Total Obligated:		-23,017	Total:	-23,017	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:		06/25/2000	Number of days on report:	618		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

San Gabriel (5217)						
BHLS-5217(001)		Del Mar Ave Over Alhambra Wash. Br# 53C0973				
07-931285		Bridge Widening and Rehab				
07SCAG009						
PR057700						
	06/28/1999	Q100-HBRR	Obligation	-180,000		
Total Obligated:		-180,000	Total:	-180,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	07/09/1999	Number of days on report:		970		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments: LA County will design, advertise, award and administer including billing for this project, for and in behalf of the City of San Gabriel.

Irwindale (5345)						
BHLS-5345(002)	Los Angeles Street over Big Dalton Wash, Bridge #53C0676					
07-931916	Bridge Widening from 2 to 4 Lanes					
07SCAG203						
PR068116						
	08/15/2001	Q100-HBRR	Obligation	-88,000		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-88,000	Total:	-88,000	0	0
Total Encumbered:		88,000				
Total Expended:		0				
Date of Last Activity:	08/29/2001	Number of days on report:		188		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Palmdale (5378)						
STPLX-5378(009) 07-931892	Three (3) Bridges over the California Aqueduct: Godde Hill Road - 53C0812, Barrel Springs Road - 53C1500, and 70th Street West - 53C1695 Barrier Rail Replacement					
07SCAG009, 07SCAG203 PR067949						
	08/03/2001	BRL0-HBRR	Obligation	-38,067		
Total Obligated:		-38,067	Total:	-38,067	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	08/03/2001	Number of days on report:		214		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Los Angeles County (5953)						
BRLO-5953(024) PR000545						
	/ /	1140-HBRR	Obligation	-72,000		
Total Obligated:		-72,000	Total:	-72,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/25/2000	Number of days on report:		618		

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Los Angeles County (5953)						
STPLNZ-5953(030) 07-467934 PR019733	OLIVE AVE. @ SPTC & I-5; BR. #53C-1902 SEISMIC RETROFIT					
	/ /	BMS0-Seismic	Obligation	-767,820		
	09/15/1998	BMS0-Seismic	Obligation	86,671		
	05/01/2000	BMS0-Seismic	Obligation	-37,862		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-719,011	Total:	-719,011	0	0
Total Encumbered:		812,167				
Total Expended:		812,167				
Date of Last Activity:	08/24/2000	Number of days on report:		558		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: PE completed under CRP-STPLNZ-L089(996)						

Los Angeles County (5953)						
STPLZ-5953(059)		Pearblossom Hwy @ SPTC Br # 53C-0483				
07-464844		Seismic Retrofit				
0777SCAG010						
PR020364						
	/ /	BMS0-Seismic	Obligation	-26,559		
	11/30/1999	BMS0-Seismic	Obligation	-354,297		
	12/18/2000	BMS0-Seismic	Obligation	32,048		
Total Obligated:		-348,808	Total:	-348,808	0	0
Total Encumbered:		394,000				
Total Expended:		389,615				
Date of Last Activity:	11/27/2001	Number of days on report:		98		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						

Los Angeles County (5953)						
STPLNZ-5953(067)		Westminster Ave. (WB & EB) @ Haynes Steam Plant Channel Br # 53C-0284R/L				
07-464944		Seismic Retrofit				
0777SCAG010						
PR019736						
/ /		BMS0-Seismic	Obligation	-70,824		
02/29/2000		BMD0-Seismic	Obligation	-887,040		
08/14/2000		BMD0-Seismic	Obligation	-111,200		
Total Obligated:		-1,069,064	Total:	-1,069,064	0	0
Total Encumbered:		1,327,800				
Total Expended:		1,216,314				
Date of Last Activity:		08/09/2001	Number of days on report:	208		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 07						
MPO: Los Angeles County Metropolitan Transportation Author (6065)						
		Los Angeles County (5953)				
STPLNZ-5953(120)		VARIOUS LOCATIONS IN LOS ANGELES COUNTY-41 BRIDGES-SEISMIC RETROFIT				
07-467394		PROGRAM				
		SEISMIC ANALYSIS BY LA COUNTY				
0707-11687						
PR019746						
	/ /	BMS0-Seismic	Obligation	-1,123,445		
Total Obligated:		-1,123,445	Total:	-1,123,445	0	0
Total Encumbered:		1,269,000				
Total Expended:		1,269,000				
Date of Last Activity:		09/30/1997	Number of days on report:	1,617		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: Bridge No. Location

53C0661 Garvey Ave @ Big Dalton Wash
53C0676 Los Angeles St @ Big Dalton Wash
53C0678 Puente Ave @ Big Dalton Wash
53C0680 Badillo St @ Big Dalton Wash
53C0689 Meyer Rd @ N Fork coyote Creek
53C0697 Vineland Ave @ Walnut Creek
53C0730 Loynes dr @ Los cerritos drain Channel
53C0747 SPTC RR over Brand Blvd
53C0784 AT & SR RR over Downey Rd
53C0790 UPRR over Garfield Ave
53C0810 SPTC RR over 25th St East
53C0823 Harbor Scenic Dr @ Pier A Ave NB/SB Ramps
53C0826 Wiley Canyon Rd @ Pico Canyon Channel
53C0832 Broadway @ Shoreline Drive Sep
53C0864 Martin Luther King Jr Ave @ SPTC RR
53C0877 Overland Ave @ Ballona Creek
53C0884 Ocean Blvd @ Ocean Blvd OH (SPTCO)
53C0885 Anaheim St @ Long Beach Freeway
53C0892L Shoreline Dr @ Queens Way SB
53C0892R Queens Way NB @ Shoreline Dr.
53C0897 SPTC RR over Santa Anita Ave
53C0907 Wilmington Ave @ Compton Creek
53C0920 Glenoaks Blvd @ Pacoima Wash
53C0921 5th St @ Pacoima Wash
53C0929 UP RR over Pickering Ave
53C0930 9th St on Ramp @ Harbor Scenic Dr, Pico Ave.
53C0931 10th St off Ramp @ Long Beach Fwy, Harbor Scenic Dr.
53C0933 7th St Ramp WB @ RTD Parking Lot
53C0934 6th St off Ramp @ 7th St Long Beach Fwy, Gold Ave
53C1018 SUVA St @ Rio Hondo Channel
53C1419 Temple City Blvd @ Eaton Wash
53C1420 Encinita Ave @ Eaton Wash

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
	53C1565	POC @ 4th St				
	53C1568	E First St @ Little Dalton Wash				
	53C1577	Oleander Ave @ Compton Creek				
	53C1594	Queens Way NB ramp @ Shoreline Dr Off Ramp				
	53C1649	SPTC/MTA RR over Santa Anita Ave.				
	53C1710	Owens III, Conveyor over Fruitland Ave.				
	53C1736	Chateau Rd @ Unnamed Wash				
	53C1776L	Sierra Pacific Hwy SB @ Solemint OH (SPTCO)				
	53C1915	POC Alhambra HI SCH over S 4th St.				

Los Angeles County (5953)

STPLZ-5953(123)
07-467924
PR020373

LA COUNTY ANALYSIS OF 3 BRIDGES(NEW YORK DR. @ EATON WASH; OAK GROVE DR. @ ARROYO SECO; & OAK GROVE DR. @ FLINT CYN. WASH)
SEISMIC ANALYSIS BY LA COUNTY

/ /	BMS0-Seismic	Obligation	-79,677		
Total Obligated:	-79,677	Total:	-79,677	0	0
Total Encumbered:	90,000				
Total Expended:	90,000				

Date of Last Activity: 12/29/1997 Number of days on report: 1,527

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: BR.#53C-0785L&R NEW YORK DR. @ EATON WASH
DR. @ ARROYO SECO

BR.#53C-1829 OAK GROVE
BR.#53C-1851 OAK GROVE DR. @ FLINT CYN WASH

Los Angeles County (5953)

STPLP-5953(126)
07-927739
07SCAG009
PR019775

BIG TUJUNGA CANYON ROAD @ TRAIL CANYON CREEK; BR.#53C-0609
BRIDGE PAINTING

/ /	BPT0-HBRR	Obligation	-13,279		
03/31/1998	BPT0-HBRR	Obligation	-55,331		
03/28/1998	BPT0-HBRR	Obligation	-55,331		
03/28/1998	BPT0-HBRR	Obligation	55,331		
08/24/2000	BMM0-HBRR	Obligation	-8,144		
Total Obligated:	-76,754	Total:	-76,754	0	0
Total Encumbered:	76,754				
Total Expended:	61,623				

Date of Last Activity: 01/31/2002 Number of days on report: 33

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: 33D COSTS FOR THIS PROJECT TO BE CHARGED AGAINST STRUCTURES' "BPT" PAINT ACCOUNT.

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 07

MPO: Los Angeles County Metropolitan Transportation Author (6065)

Los Angeles County (5953)

STPLNZ-5953(131)	VARIOUS BRIDGES (14) IN LOS ANGELES COUNTY.
07-467964	SEISMIC RETROFIT
07002923	
PR019748	

	/ /	BMS0-Seismic	Obligation	-895,038		
Total Obligated:		-895,038	Total:	-895,038	0	0
Total Encumbered:		1,011,000				
Total Expended:		1,011,000				
Date of Last Activity:	09/30/1997	Number of days on report:	1,617			

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: FOR ENVIRONMENTAL, DESIGN, PS&E, ETC..

Bridge No. Location

53C0261	
53C0072	Arrow Hwy @ Santa Fe Dam Outlet
53C0198	Burbank Blvd @ Lake Street/SPRR
53C0646	Compton Blvd @ LA River
53C0647	Del Amo Blvd @ LA River
53C0649	Garfield Ave @ Rio Hondo Channel - Const under STPLZ-5953(202)
53C0464	Rosecrans Ave @ N. Fork Coyote Creek
53C0666	Rosecrans Ave @ Coyote Creek
53C0055	South St @ San Gabriel River
53C0472	SPRR @ Telegraph Rd
53C0032	Valley Blvd @ San Gabriel River
53C0265	Willow St @ San Gabriel River
53C0497	7th St @ San Jose Creek
53C1435	213 th St @ Dominguez Channel

Los Angeles County (5953)

STPLZ-5953(156)	5 BRIDGES - 53C-0890L, 53C-0890R, 53C-0867, 53C-0089, 53C-0418
07-468244	SEISMIC RETROFIT, PE
07002923	
PR020375	

	/ /	BMS0-Seismic	Obligation	-216,898		
Total Obligated:		-216,898	Total:	-216,898	0	0
Total Encumbered:		245,000				
Total Expended:		245,000				
Date of Last Activity:	01/28/2000	Number of days on report:	767			

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments: NON NHS - Preliminary Engineering only.
53C-0890L, QUEENSWAY S/B (RAMP J) OVER HARBOR SCENIC DR.
53C-0890R, QUEENSWAY S/B (RAMP K) OVER HARBOR SCENIC DR.

Note: All negative values are a liability against balances.

as of 01/31/2005

PCE for 53C-0867 in the district project file.

10 bridges in Los Angeles County, 53C-0531,-0448,-0245,-0592,-0576, -0662,-1710,-0823,-0590, & -0921

District Comments: 53C0531, ALOSTA AVE. UNDER AT&SF; 53C0448, AZUSA AVE. UNDER UPRR; 53C0245, BALDWIN PARK BLVD/WALNUT CREEK INLET CHANNEL; 53C0592, CHERRY AVE. UNDER UPRR; 53C0576, DOWNEY RD. OVER LA RIVER; 53C0662, FRANCISQUITO AVE OVER WALNUT CREEK; 53C1710, FRUITLAND AVE. UNDER OWENS-ILLINOIS CONVEYOR; 53C0823, HARBOR SCENIC DR./PIER A AVE.; 53C0590, WILLOW ST UNDER UPRR; 53C0921, 5TH ST. OVER PACOIMA WASH

STPLX-5953(222) CENTINELLA AVE. OVER CENTINELLA CREEK; BR NO 53C0778
07-927478 BARRIER RAIL REPLACEMENT

District Comments: 33D/BRP; 1996/97 CANDIDATE, PE \$40K, CONST \$145K, CE \$25K TOTAL \$210K

STPLZ-5953(231) Appian Way Over Alamitos Bar Br # 53C1589
07-4U0394 Seismic Retrofit

-589.344

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Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-2,078,064	Total:	-2,078,064	0	0
Total Encumbered:		2,347,300				
Total Expended:		2,347,300				
Date of Last Activity:	04/20/2000	Number of days on report:		684		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments: Appn: 33D/BMS						

Los Angeles County (5953)

BRLZD-5953(329)
PR063253

	08/15/2000	Q100-HBRR	Obligation	-217,600		
	09/06/2000	Q100-HBRR	Obligation	217,600		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/06/2000	Number of days on report:		545		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Los Angeles County (5953)

BRLSZD-5953(360)
07-931790
0777SCAG010
PR066917

Ocean Boulevard over Pico Avenue, Bridge #53C0884
Seismic Retrofit-Category 1

05/28/2001	BMD0-Seismic	Obligation	-192,000		
Total Obligated:	-192,000	Total:	-192,000	0	0
Total Encumbered:	240,000				
Total Expended:	0				
Date of Last Activity:	06/12/2001	Number of days on report:	266		
4A, PROJECT AUTHORIZATION (INITIATED).					

Accounting Comments:

District Comments: PE was under BRLSZF-5953(256)

Los Angeles County (5953)

BHI-7101(230)
PR056040

	03/23/1999	Q100-HBRR	Obligation	-105,000		
	03/28/1999	Q100-HBRR	Obligation	105,000		

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	03/28/1999	Number of days on report:		1,073		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(981)
PR002433

/ /	1130-Seismic	Obligation	-162,037		
Total Obligated:	-162,037	Total:	-162,037	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	09/30/1997	Number of days on report:		1,617	

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(985)
PR002437

/ /	1130-Seismic	Obligation	-126,057		
Total Obligated:	-126,057	Total:	-126,057	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	09/30/1997	Number of days on report:		1,617	

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(988)
PR002440

/ /	1130-Seismic	Obligation	-156,260		
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-156,260	Total:	-156,260	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		1,617		

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(989)
PR002441

/ /	1130-Seismic	Obligation	-80,503		
Total Obligated:	-80,503	Total:	-80,503	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	09/30/1997	Number of days on report:		1,617	

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(993)
PR002444

/ /	1130-Seismic	Obligation	-23,614		
Total Obligated:	-23,614	Total:	-23,614	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	09/30/1997	Number of days on report:		1,617	

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Los Angeles County (5953)

CRP-L089(994)
PR002445

/ /	1130-Seismic	Obligation	-137,392		
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
Total Obligated:		-137,392	Total:	-137,392	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	09/30/1997	Number of days on report:		1,617		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						

Los Angeles County (5953)

CRP-L089(996)
PR002447

12/25/1997	1130-Seismic	Obligation	-206,088		
/ /	1130-Seismic	Obligation	206,088		
Total Obligated:	0	Total:	0	0	0
Total Encumbered:	0				
Total Expended:	0				
Date of Last Activity:	12/25/1997	Number of days on report:	1,531		
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.					
Accounting Comments:					
District Comments:					

Total Obligations	-13,099,773	0	0
Los Angeles County Metropolitan Transportation Author Balance:	-13,099,773	0	0
(Includes prior FFY carry over.) Amount Loaned:	0	0	0
07 Balance:	-13,099,773	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 08						
MPO: San Bernardino Associated Governments (6053)						
San Bernardino (5033)						
BRSTPLZ-5033(013)		IN THE CITY OF SAN BERNARDINO MT. VERNON AVE @ BNSF RAILROAD BRIDGE, BRD. NO.				
08-924244		54C-0066				
		BRIDGE REPLACEMENT/SEISMIC RETROFIT				
08SBD31905						
PR051720						
	07/14/1998	1140-HBRR	Obligation	-35,412		
	10/13/2000	1140-HBRR	Obligation	35,412		
	10/28/2000	Q100-HBRR	Obligation	-35,412		
Total Obligated:		-35,412	Total:	-35,412	0	0
Total Encumbered:		44,266				
Total Expended:		0				
Date of Last Activity:	01/04/2001	Number of days on report:		425		
4A, PROJECT AUTHORIZATION (INITIATED).						

Accounting Comments:

District Comments: THIS IS A BRIDGE REPLACEMENT PROJECT WITH A SEISMIC CONTRIBUTION

Total Obligations				-35,412	0	0
San Bernardino Associated Governments						
Balance:				-35,412	0	0
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
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District 08

MPO: Riverside County Transportation Commission (6054)

Cathedral City (5430)

STPLX-5430(011) date palm drive @ cathedral canyon north channel br.no.56c-0195, perez road @ cathedral canyon
08-924200 channel br.no.56c-0375
barrier rail

77SCAG009

PR020045

10/31/1997	BRP0-HBRR	Obligation	-2,656		
Total Obligated:	-2,656	Total:	-2,656	0	0

Total Encumbered: 0

Total Expended: 0

Date of Last Activity: 06/25/2000 Number of days on report: 618

4A, PROJECT AUTHORIZATION (INITIATED).

Accounting Comments:

District Comments:

Riverside County (5956)

STPLF-5956(074) IN RIVERSIDE COUNTY ON 62ND AVENUE BRIDGE AT WHITEWATER RIVER BRD NO.
08-955799 56C-454
BRIDGE REPLACEMENT - SPECIAL BRIDGE

08RIV001

PR018539

/ /	BSR0-HBRR	Obligation	-160,000		
01/20/2000	BSR0-HBRR	Obligation	-1,954,800		
Total Obligated:	-2,114,800	Total:	-2,114,800	0	0

Total Encumbered: 2,114,800

Total Expended: 1,680,865

Date of Last Activity: 10/25/2001 Number of days on report: 131

6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.

Accounting Comments:

District Comments:

Total Obligations	-2,117,456	0	0
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Riverside County Transportation Commission			
Balance:	-2,117,456	0	0

(Includes prior FFY carry over.)			
Amount Loaned:	0	0	0

08 Balance:	-2,152,868	0	0
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Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: Stanislaus Council of Governments (6089)						
		Stanislaus County (5938)				
BRLO-5938(048)		Swanson Road at TID Ceres Main Canal				
10-955611		Replace existing wood bridge with reinforced concrete				
10IV-15						
PR000471						
	12/25/1997	1170-HBRR	Obligation	-32,000		
Total Obligated:		-32,000	Total:	-32,000	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	07/01/1999	Number of days on report:	978			
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: 03/26/2003 EP Agency will submit an Exhibit 6-D with next 30 days.						
Total Obligations				-32,000	0	0
Stanislaus Council of Governments				-32,000	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: Calaveras Council of Governments (6128)						
Calaveras County (5930)						
BROS-0009(006) DOGTOWN ROAD AT SAN ANTONIO CREEK, BR. NO. 30C-052. Con under BRLO-5930(021).						
10-955421						
10N/A						
PR000866						
/ /						
05/09/2000						
CR10-						
Obligation						
-77,944						
1170-HBRR						
Obligation						
-15,384						
Total Obligated:						
-93,328						
Total:						
-15,384						
0						
-77,944						
Total Encumbered:						
93,328						
Total Expended:						
93,328						
Date of Last Activity:						
09/07/2000						
Number of days on report:						
544						
6A, LOCAL PROGRAMS ACCOUNTING HAS RECEIVED ONE OR MORE INVOICES.						
Accounting Comments:						
District Comments:						

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 10						
MPO: Tuolumne County Transportation Council (6154)						
		Sonora (5010)				
BROS-0109(005)		Green Street at Sonora Creek (BR# 32C-0074).				
--		Bridge Replacement				
PR001169						
	12/25/1997	1140-HBRR	Obligation	-14,400		
Total Obligated:		-14,400	Total:	-14,400	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/25/2000	Number of days on report:	618			
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Total Obligations				-14,400	0	0
Tuolumne County Transportation Council				-14,400	0	0
Balance:						
(Includes prior FFY carry over.)				0	0	0
Amount Loaned:						
10 Balance:				-61,784	0	-77,944

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 11						
MPO: Southern California Association of Governments (6049)						
Imperial County (5958)						
STPLZ-5858(014)		IN IMPERIAL COUNTY ON WINTERHAVEN DR AT CALIFORNIA WASTEWAY CHANNEL, BRD.				
11-212164		NO. 58C-0094.				
		Seismic Retrofit				
1177SCA6010						
PR020284						
	/ /	BMS0-Seismic	Obligation	-22,132		
Total Obligated:		-22,132	Total:	-22,132	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	07/01/1999	Number of days on report:		978		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments: 3/24/04: Suspended by County due to elimination of State match.						
Total Obligations				-22,132	0	0
Southern California Association of Governments				-22,132	0	0
Balance:						
(Includes prior FFY carry over.)						
Amount Loaned:				0	0	0
11 Balance:				-22,132	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
District 99						
MPO: Caltrans (6200)						
Caltrans (6200)						
IM-BRIM-0804(154)						
PR005794						
	12/25/1997	1180-HBRR	Obligation	-5,000		
	12/28/1997	1180-HBRR	Obligation	5,000		
Total Obligated:		0	Total:	0	0	0
Total Encumbered:		0				
Total Expended:		0				
Date of Last Activity:	06/25/2000	Number of days on report:		618		
4A, PROJECT AUTHORIZATION (INITIATED).						
Accounting Comments:						
District Comments:						
Total Obligations				0	0	0
Caltrans Balance:				0	0	0
(Includes prior FFY carry over.) Amount Loaned:				0	0	0
99 Balance:				0	0	0

Note: All negative values are a liability against balances.

Local Federal Bridge Program - Projects With No Activity as of 01/31/2005

District/MPO/ Responsible Agency EA/TIP ID	Trans Date	Code	Transaction Type	Federal Funds Subject to OA	OA Amnt	Federal Funds Not Subject to OA
				Fed-Aid subject to OA	OA Amnt	Fed-Aid not subject to OA
			Statewide Balances:	-19,652,801	0	-77,944
			Statewide Loans:	0	0	0